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**UNITED STATES PATENT AND TRADEMARK OFFICE**

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 18, 2007

KING & SCHICKLI, PLLC  
247 NORTH BROADWAY  
LEXINGTON, KY 40507  
US

Dear Sir/Madam,

Your refund request for 10544245 in the amount of \$275.00 has been denied .

Code 2202 belong to the Group. aj

Sincerely,

A handwritten signature in cursive script, appearing to read "Rita White", is written over the printed name.

RITA WHITE  
PCT - National  
703 308-9140 x231

10/544245  
Dec 12 00

12-4-06

Docket No. 348-087

Patent

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application

Vincent Douglas

Serial No. 10/544,245

Group Art Unit: 2875

371(c) Date: February 6, 2004

Examiner: Robert J. May

For: **DISPLAY APPARATUS**

LETTER

Dear Sir:

Applicant hereby requests a refund of \$275.00. As shown on the attached Substitute Amendment, Application withdrew the Amendment mailed on September 26, 2006 and the fees paid (see attached copy of Applicant's October 12, 2006 Deposit Account Statement). Applicant paid all required fees in the Substitute Amendment (see October 20, 2006). The refund should be made to Deposit Account No. 11-0978.

Respectfully submitted,

**KING & SCHICKLI, PLLC**



Andrew D. Dorisio  
Registration No. 41,713

247 North Broadway  
Lexington, KY 40507  
(859) 252-0889

Docket No. 348-087

Patent

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application

Vincent Douglas

Serial No. 10/544,245

Group Art Unit: 2875

371(c) Date: February 6, 2004

Examiner: Robert J. May

For: DISPLAY APPARATUS

SUBSTITUTE AMENDMENT

Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

In response to the Office Action dated June 26, 2006, Applicant withdraws the Amendment document mailed on September 26, 2006, and hereby presents this Substitute Amendment in its stead, along with a Request for a One Month Extension of Time. Disregarding the prior amendments made, please now amend the application as follows:

Specification Amendments begin on page 2. Claim Amendments are reflected in the listing of claims following beginning on page 3, and remarks follow thereafter.

10/05 2	11541989	380-297	1111	\$500.00	\$19,558.
10/05 3	11541989	380-297	1311	\$200.00	\$19,358.
10/05 4	11541989	380-297	1202	\$100.00	\$19,258.
10/05 15	11225430	1364-001	2251	\$60.00	\$19,198.
10/05 16	11225430	1364-001	2201	\$100.00	\$19,098.
10/05 257	10895556	380-209	8021	\$40.00	\$19,058.
10/05 473	10594350	348-062	2631	\$150.00	\$18,908.
10/05 474	10594350	348-062	2642	\$200.00	\$18,708.
10/05 475	10594350	348-062	2633	\$100.00	\$18,608.
10/05 476	10594350	348-062	2615	\$375.00	\$18,233.
10/05 477	10594350	348-062	2614	\$100.00	\$18,133.
10/05 2108	2447606	452-005	7205	\$200.00	\$17,933.
10/05 2109	2447606	452-005	7208	\$400.00	\$17,533.
10/06 18	78948446	045-126, 128 MEXICO	8507	\$15.00	\$17,518.
10/06 19	78962415	045-126, 128 MEXICO	8507	\$15.00	\$17,503.
10/06 33	60849303	666-014 P	2005	\$100.00	\$17,403.
10/06 54	60849324	348-124P	2005	\$100.00	\$17,303.
10/10 47	10895556	380-209	1501	\$1,400.00	\$15,903.
10/10 48	10895556	380-209	1504	\$300.00	\$15,603.
10/10 20	E-REPLENISHMENT		9203	-\$5,000.00	\$20,603.
10/10 1964	11539654	368-005	4011	\$75.00	\$20,528.
10/10 1965	11539654	368-005	2111	\$250.00	\$20,278.
10/10 1966	11539654	368-005	2311	\$100.00	\$20,178.
10/10 1967	11539654	368-005	2201	\$300.00	\$19,878.
10/10 2043	11539666	1330-013	1011	\$300.00	\$19,578.
10/10 2044	11539666	1330-013	1111	\$500.00	\$19,078.
10/10 2045	11539666	1330-013	1311	\$200.00	\$18,878.
10/10 1945	2486230	1269-020	7205	\$100.00	\$18,778.
10/10 1946	2486230	1269-020	7208	\$200.00	\$18,578.
10/10 2033	2489251	1269-022	7205	\$100.00	\$18,478.
10/10 2034	2489251	1269-022	7208	\$200.00	\$18,278.
10/10 127	11543554	1470-001	2011	\$150.00	\$18,128.
10/10 128	11543554	1470-001	2111	\$250.00	\$17,878.
10/10 129	11543554	1470-001	2311	\$100.00	\$17,778.
10/10 130	11543554	1470-001	2202	\$25.00	\$17,753.
10/10 131	11543553	380-277	1011	\$300.00	\$17,453.
10/10 132	11543553	380-277	1111	\$500.00	\$16,953.
10/10 133	11543553	380-277	1311	\$200.00	\$16,753.
10/10 171	11541989	380-297	8021	\$40.00	\$16,713.
10/11 60	29227635	1223-014 D	2502	\$400.00	\$16,313.
10/11 199	11544542	380-258 CIP	1011	\$300.00	\$16,013.
10/11 201	11544542	380-258 CIP	1311	\$200.00	\$15,813.
10/11 200	11544542	380-258 CIP	1111	\$500.00	\$15,313.
10/11 67	E-REPLENISHMENT		9203	-\$5,000.00	\$20,313.
10/12 270	78265200	845-038	7004	\$1,200.00	\$19,113.
10/12 419	78385111	1250-013	7004	\$150.00	\$18,963.
10/12 667	10949981	450-027	2402	\$250.00	\$18,713.
10/12 2	10544245	348-087	2202	\$275.00	\$18,438.

refund  
request

## Deposit Account Statement

Page 3 of 5

10/13 599 11483786	1423-001	8021	\$40.00	\$18,398.
10/13 603 11483786	1423-001	8021	\$40.00	\$18,358.
10/13 607 11483786	1423-001	8021	\$40.00	\$18,318.
10/13 73 10887245	450-023	2401	\$250.00	\$18,068.
10/16 403 11451672	434-309	8021	\$40.00	\$18,028.
10/16 405 11496702	642-002 CONT.	8021	\$40.00	\$17,988.
10/16 4 10558603	1223-010	2632	-\$250.00	\$18,238.
10/16 5 10558603	1223-010	2642	\$200.00	\$18,038.
10/17 2089 11550001	188-019	4011	\$75.00	\$17,963.
10/17 2090 11550001	188-019	2111	\$250.00	\$17,713.
10/17 2091 11550001	188-019	2311	\$100.00	\$17,613.
10/17 189 60742461	1223-011 P	8007	\$20.00	\$17,593.
10/17 74 E-REPLENISHMENT		9203	-\$4,000.00	\$21,593.
10/17 2229 78533117	612-020	7003	\$100.00	\$21,493.
10/18 1885 78749599	962-022	7002	\$100.00	\$21,393.
10/18 100 10885053	380-037 DIV	1401	\$500.00	\$20,893.
10/18 2632 29234094	380-284 D	1502	\$800.00	\$20,093.
10/19 671 60829974	348-125 P	2005	\$100.00	\$19,993.
10/19 331 11581932	434-317	2011	\$150.00	\$19,843.
10/19 333 11581932	434-317	2311	\$100.00	\$19,743.
10/19 334 11581932	434-317	2201	\$400.00	\$19,343.
10/19 332 11581932	434-317	2111	\$250.00	\$19,093.
10/19 335 11581932	434-317	2202	\$150.00	\$18,943.
10/19 38 78477873	179-029 CRR	7402	\$300.00	\$18,643.
10/19 244 11578340	1223-031	2631	\$150.00	\$18,493.
10/19 245 11578340	1223-031	2642	\$200.00	\$18,293.
10/19 247 11578340	1223-031	2615	\$100.00	\$18,193.
10/19 246 11578340	1223-031	2633	\$100.00	\$18,093.
10/19 98 11496702	642-002 CONT.	2011	\$150.00	\$17,943.
10/19 101 11496702	642-002 CONT.	2201	\$100.00	\$17,843.
10/19 99 11496702	642-002 CONT.	2111	\$250.00	\$17,593.
10/19 100 11496702	642-002 CONT.	2311	\$100.00	\$17,493.
10/19 102 11496702	642-002 CONT.	2202	\$75.00	\$17,418.
10/19 103 11496702	642-002 CONT.	2051	\$65.00	\$17,353.
10/19 138 10883308	2003-0503.02	1801	\$790.00	\$16,563.
10/20 387 11568091	348-126	2631	\$150.00	\$16,413.
10/20 389 11568091	348-126	2633	\$100.00	\$16,313.
10/20 388 11568091	348-126	2642	\$200.00	\$16,113.
10/20 318 11483786	1423-001	8021	\$40.00	\$16,073.
10/20 2320 10544245	348-087	2615	\$425.00	\$15,648.
10/20 2321 10544245	348-087	2614	\$100.00	\$15,548.
10/20 2322 10544245	348-087	2251	\$60.00	\$15,488.
10/20 2649 10485317	348-052	2501	\$700.00	\$14,788.
10/20 2650 10485317	348-052	1505	\$300.00	\$14,488.
10/23 764 60862334	434-329P	2005	\$100.00	\$14,388.
10/23 57 E-REPLENISHMENT		9203	-\$6,000.00	\$20,388.
10/23 101 60852848	179-025P	2005	\$100.00	\$20,288.
10/23 29 6599961		2551	\$450.00	\$19,838.